

## **Audit Requirements**

The grantee shall obtain an audit of grant expenditure records in accordance with OMB Circular A-133 which requires a Single Agency Audit for any grantee who expends at least \$500,000 of Federal grant funds (from all sources) in a fiscal year. The single audit must be performed in accordance with *Government Auditing Standards* and cover the entire grant operations. A complete single audit reporting package must be mailed within 9 months of the grantee's fiscal year-end date to the National Park Service, Historic Preservation Grants Division, 1201 I (Eye) Street NW, 6<sup>th</sup> Floor (Stop 2256) Washington, D.C. 20005; and to the Federal Audit Clearinghouse, Data Preparation Division, U.S. Bureau of the Census, 1201 E. 10th Street, Jeffersonville, Indiana 47132 or by online submission to <http://harvester.census.gov/fac>. A reasonable proportion of the costs of an acceptable audit performed may be charged to this grant. Failure to comply with this Special Condition may result in withholding of payments or other sanctions as appropriate.

\*Questions regarding audits should be directed to Tawana Jackson, Historic Preservation Grants Division, National Park Service, at 202-354-2065 or [Tawana\\_Jackson@nps.gov](mailto:Tawana_Jackson@nps.gov).